

Receiving Report

Date: 16/6/29

Batch No: 135118

Supplier: ELT

Dart P/O: 32941

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/29/2016

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
28	MS21920-25	Clamp	6/23/2016 Yes 6/23/2016	50.00 Each	\$950.00
Line Total:					\$950.00
35	NAS1149C0632R	WASHER	6/23/2016 Yes 6/23/2016	150.00 Each 141629 50	\$22.50
Line Total:					\$22.50
Outstanding PO Total:					\$972.50

Change Nbr: 2

Change Date: 6/20/2016

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HN49

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
KLX VAT DE815535033									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

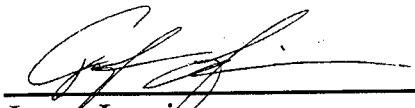
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32741

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
35	150	EA	NAS1149C0632R		6627-11/19/14	MOELLER MFG	58009			



Jason Lewis
Senior Director, Global Quality

06/20/16

Inv # 06/20/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32741

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
35	150	EA	NAS1149C0632R		6627-11/19/14	MOELLER MFG	58009		


Jason Lewis
Senior Director, Global Quality

06/20/16

Inv # 06/20/16

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 77623

**CERTIFICATION
PACKING LIST**S
O
L
D
T
O

KLX INC

10000 NW 15TH TERRACE

MIAMI

FL 33172-2756

Customer #: KLX-FL

S
H
I
P
T
O

KLX INC

9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 000XE24

DATE ORDER REC'D.		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE
7/30/2015		000XE24				FEDXFRTECO	1%-10/N-30	11/18/2016
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				NET WT.
001	500,000	250,000	250,000 SG	NAS1149C0632R {S} - REV. 6 507 BOX3 1 BOX AN960C616L 676 5,800 REV. 21 709 LOT 6627- 11/19/14 755 FULL CERTS DFAR 252.225-7009 AA.1BCEFHPUV SCHEDULED DELIVERY MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342				10.25 38.97 22,200 EA

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	11/2/15	SG		12	451

Elgiloy Specialty Metals

One Hawk Road
Hampshire, IL 60140
708-547-8800 (V)
708-547-1037 (F)

Certificate of Test

Reference # 0

Customer: MOELLER MFG & SUPPLY, INC
805 E. CERRITOS
ANAHEIM, CA 92805

CMC Order #: 21-69068
Customer PO #: 117700
Customer Part #:
Alloy Type: 304
304 2B
ANNEALED
Heat Number: 7230086
Ship From Tag #: 473533
Shipping Tag #: 476599
Weight: 5180 Lbs
7 Qty

Melt Country: USA AK Steel
Country of Origin: USA
Conversion Source: AK Steel
Gage: .032+/-0.0015(.0305/.0335) In
Width: 03.0000 In

Specification#(s): AMS 5516 302 Rev# P
AMS 5513 304 Rev# J

Additional Info.

Chemistry (weight percent)

C 0.015	Mn 1.55	P 0.023	S 0.001	Si 0.41	Cr 18.17	Ni 9.56
Mo 0.23	Cu 0.3	Co	Ti	N 0.042	Al	Fe
Cb	Ta	Sn	V	W	Pb	B 0.0001

WRC Ferrite #

Mechanical and Physical Properties

Long Tensile	psi	Long Yield	psi	Long Elongation	%
Trans Tensile	89000 psi	Trans Yield	39500 psi	Trans Elongation	51.4 %
Hardness Test Type	HRBW	ASTM Grain Size	9.5	Carbide Rating Number	
Hardness Test Result	72	Bend Test Result:	Pass		
Embrittlement Test Result ASTM A262 Method A:		Rough Test Type			
Embrittlement Test Result ASTM A262 Method E:		Surface Roughness		Micro Inches	

Material is free of mercury contamination.

Material is free of welds.

The material meets the requirements of the above referenced specification.

Michael Bilos
Michael Bilos

Quality Manager - Elgiloy Specialty Metals

Date: 1/2/2014



* If asterisk appears please see additional certificates

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KLX-FL

P.O. 000XE24
P.N. NAD1149C0632R-AN960C616L
REV. 6-21 LOT # 6627
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

11/19/14

		AK Steel Corporation Metallurgical Test Report Coshocton Works 17400 State Route 16 Coshocton, OH 43812 U.S.A.		Page 1													
				Load No. 8214509 Sro No. 8214509													
C U S T O M E R	COMBINED METALS OF MICHIGAN MICHIGAN BRANCH PUR DEPT 317 DINO DRIVE ANN ARBOR, MI 48103		S H I P T O	COMBINED METAL OF MICHIGAN 317 DINO DRIVE ANN ARBOR, MI 48103		MILL ORDER NO. 249862-3077 PART NO. 9% MIN NICKEL ENGLISH UNITS .0320 --PRODUCT-- METRIC UNITS 36.0000 X COIL		PROCESSOR ORDER NO. 17280M		BUYERS ORDER NO. 17280M							
SKID ID		PIECE	HEAT	PARENT LIFT ID	NET WEIGHT												
SKD157674		1	7230086	942083-01	23,770 LBS. 10,762 KG.												
TOTAL SKIDS		TOTAL PIECES			TOTAL NET WEIGHT												
1		1			23,770 LBS. 10,762 KG.												
L-Ladle Analysis of Heat P-Product Analysis of Parent Coil CHEMICAL ANALYSIS																	
ID	C	MN	P	S	SI	CR	NI	MO	N	CU	B						
L 7230086	.015	1.55	.023	.001	.41	18.17	9.56	.23	.042	.30	.0001						
SHIPPING DATE: 10/28/2013				REMARKS MATERIAL SUPPLIED IN ACCORDANCE WITH EN 10204:2004 TYPE 3.1 THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DFARS 252.225.7009 COMPLIANT). AK STEEL CERTIFIES THAT THE MATERIAL WAS MADE WITHOUT THE INTENTIONAL USE OF RADIOACTIVE OR MERCURY BASED ADDITIVES AND HAS PASSED THE TESTS UTILIZED TO DETECT RADIOACTIVE SUBSTANCES AT AK STEEL'S RESPECTIVE PLANTS.													
PRODUCT DESCRIPTION																	
CR SHT TYPE 304L STAINLESS NI 9.0% MIN #2B FINISH SLIT EDGE * 9.0% MIN NI * ASTM A 240-12 (UNS S30403) * ASTM A 480-12 EX PARA 25.1.1.3 COIL WILL BE TAGGED ON OUTSIDE ONLY * ASTM A 262-10 PRACTICE E * EN 10204: OCT. 2004 TYPE 3.1																	
PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. .2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front							
942083-01	T	T	A.S.T.M	5L4	MEASURED	2 Inch	88.9	39.5	BW 73	BW 72							
PARENT LIFT ID	POS	DIR (L, T, D)	COND	ASTM A 262 PRACTICE E	GRAIN SIZE ASTM E112	BEND 180 1T											
942083-01	T		A.S.T.M	PASS	9.50	PASS											
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="font-size: small;">THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION.</p> <p style="font-size: x-small;">ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED</p> <p style="font-size: x-small;">AK Steel Corporation 10/28/2014 REV-3, 8/11 Program Version: LAM398 1.11</p> </div> <div style="width: 50%;"> <p style="font-size: x-small;">THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE ON DELIVERY OF THIS REPORT TO A THIRD PARTY IT MUST BE RE-CERTIFIED BY AND UNDER THE NAME OF SUCH CONSIGNEE.</p> <p style="text-align: center;"> SIGNED DATE 10/28/2013 TIME 09:20 PM ERIC RAYMOND APPLICATION ENGINEER </p> </div> </div>																	

KLX-FL

P.O. 000XE24
 P.N. NA\$1149C0632R-AN96QC616L
 REV. 6-21 LOT# 6627
 MOELLER MFG. & SUPPLY, INC.
 805 E. CERRITOS
 ANAHEIM, CA 92805

11/19/14





Element Materials Technology
18100 S Wilmington Avenue
Rancho Dominguez, CA
90220-5909 USA

P 310 632 8500
F 310 632 4700
T 888 786 7555
info.rd@element.com
element.com

Contact:
Moeller Mfg & Supply, Inc.
805 E. Cerritos Ave.
ANAHEIM, CA 92805

TEST CERTIFICATE - EAR-CONTROLLED DATA

Date: 12/31/2014
Purchase Order Number: 124576
Work Order Number: MOE008-12-23-81518

Item No.	Part Number	Job No.	Material
1	NAS1149C0632R Rev. 5	6627	304
Description:	Thickness 0.03200 925 LBS		

NONDESTRUCTIVE TESTING

Item No.	Quantity	Method	Quantity Inspected	Quantity Conformed	Quantity Rejected	Date	Insp. Stamp No.
1	525,000	Passivation	525,000	525,000	0	12/31/2014	SA1

Passivate per AMS2700 Rev. E Method I Type 6 Class 1
EP-008 Rev. I

Salvador Arredondo
Etch Technician

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.



NDT
Chem Process

Respectfully Submitted

Vanessa Perez
Quality Administrator #38

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. Form 203F1-4
Customer Quality Clauses Apply as Specified.

Page 1 of 1



MOELLER MANUFACTURING & SUPPLY, INC.
THIS PROCESS CERTIFICATION HAS BEEN REVIEWED AND COMPLIES
TO THE LATEST "PART NUMBER REVISION" 6
DATE: 10/30/15 INSPECTOR STAMP:

KLX-FL

P.O. 000XE24
P.N. NAS1149C0632R-AN960C6/6L
REV. 6-21 LOT # 6627
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

11/19/14